

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

CSX TRANSPORTATION, INC., YOUNG)	
AMERICA TOWNSHIP ROAD DISTRICT AND)	
THE STATE OF ILLINOIS, DEPARTMENT OF)	
TRANSPORTATION,)	
)	
Stipulated Agreement regarding improving public)	No. T10-0062
safety at the Hume-May Station Road highway-)	
rail grade crossing of CSX Transportation Inc.'s)	
track near Hume, Edgar County, Illinois,)	
designated as crossing AAR/DOT #154 500Y,)	
milepost BD-219.79)	

CSX TRANSPORTATION, INC.'S
SUPPLEMENT TO PETITION TO REOPEN

NOW COMES CSX TRANSPORTATION, INC. (CSXT), by its attorneys, Rock Fusco & Connelly, LLC and MacCabe & McGuire P.C., and for its Supplement to Petition to Reopen, states as follows:

1. On September 9, 2013, CSXT filed its Petition to Reopen this matter, seeking, inter alia, the entry of an order reopening this matter, vacating the de-obligation order and seeking reimbursement for a Supplemental Final Bill from the Grade Crossing Protection Fund (GCPF).

2. Thereafter, CSXT and ICC Staff further reviewed the Supplemental Final Bill. Upon further analysis, CSXT and ICC Staff have agreed that the eligible charges subject to reimbursement herein is in the sum of \$14,171.22 as more fully set forth in the Amended Supplemental Final Bill, portions of which are attached hereto as Exhibit A. The entirety of said Bill has been submitted to all parties of record.

3. IDOT is also in agreement that the eligible charges set forth within the Amended Supplemental Bill in the sum of \$14,171.22, are subject to reimbursement from the GCPF.

WHEREFORE, CSX Transportation, Inc. prays as follows:

- A. The Commission enter an Order reopening Docket T10-0062;
- B. The Administrative Law Judge's De-Obligation Order entered on June 11, 2012 be vacated and set aside;
- C. The Commission grant CSX Transportation Inc.'s request for reimbursement of its

Amended Supplemental Final Bill for expenditures made to complete certain improvements previously ordered by the Commission in this Docket in the sum of \$14,171.22;

D. An Order enter without hearing; and

F. For such other and further relief as is deemed just.

Dated: October 6, 2014

Respectfully submitted,

CSX Transportation, Inc., Petitioner

By: /s/ Paul D. Streicher
Paul D. Streicher, one
of the attorneys for
CSX Transportation,
Inc.

Paul D. Streicher
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MacCabe & McGuire P.C.
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Chicago, IL 60601
(312) 357-2600
dschmidt@maccabe-mcguire.com

EXHIBIT A

**Invoice**

Bill No. : 7176336
Bill Date : 25-JAN-13
Billed Through : 25-JAN-13
Customer No. : 10638
Project No. : IL0289
Customer Ref. No. : 425789-1-57-01
File No. : DOT 154500Y
Occurrence/In-Service Date 26-APR-11

ILLINOIS COMMERCE COMMISSION
749"G0ECRK/QN"CXGP WG
CVVP <CCTQP "VQNK>
URT&I HGNF."N"84923/3: : 2

CSX Federal ID No. : 54 - 6000720
Work Site : HUME, IL
Project Description : INSTALLATION OF AUTOMATIC FLASHING LIGHTS AND GATES WITH CWT CIRCUITRY...DOT 154500Y, MP BD-219.79***Final Bill FOR CHARGES FROM 08-NOV-10 THRU 27-DEC-10*** ICC DOCKET# T10-0062

<i>Item Description</i>	<i>Total Amount</i>
000 MISCELLANEOUS	\$523.68
060 LABOR SIGNAL	\$8,315.72
210 INVOICE-MATERIAL	\$2,853.78
212 INVOICE-CONTRACT ENG	\$2,767.07
230 EXP RPTS & CORP LODG	\$566.16
233 PAYROLL TRAVEL ALLOW	\$174.02
241 INVOICE-RENTALS	\$2,973.08

Invoice Total : \$18,173.51

Payments Applied To This Invoice : (\$4,002.29)

Balance Due This Invoice : \$14,171.22

THIS IS TO CERTIFY THAT THE REIMBURSABLE COSTS CONTAINED ON THIS INVOICE/CREDIT MEMO REPRESENTS ACTUAL PROJECT COSTS AND THAT THESE COSTS HAVE NOT PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT

Director Government & Contract Billing

Lock Box Address (payments only) :

CSX Transportation, Inc.
PO BOX 116651
ATLANTA GA 30368-6651

Balance Due This Invoice : **\$14,171.22**
Due Date : 24-FEB-13
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact ER Accounts Receivable at ER_Accounts_Receivable@csx.com or call 904-279-6988. Send mail correspondence to 6735 Southpoint Dr South, CSX Bldg 2 Floor 3 J686, Jacksonville FL 32216

ILLINOIS COMMERCE COMMISSION

Customer No. : 10638
 Project No. : IL0289
 Customer Ref. No. : 425789-1-57-01
 File No. : DOT 154500Y
 Occurrence/In-Service date 26-APR-11

Balance Forward As of 31 DEC 2002

\$0.00

Invoice/CM History

DOC TYPE	INVOICE #	INVOICE DATE	APPLIED TO	INVOICE AMOUNT
Invoice	7143834	14 JUN 2010		8,369.34
Invoice	7146423	31 AUG 2010		2,730.21
Invoice	7147433	30 SEP 2010		5,967.81
Invoice	7148768	11 NOV 2010		6,307.89
Invoice	7150914	19 JAN 2011		1,435.80
Invoice	7152585	10 MAR 2011		24,281.57
Invoice	7153780	12 APR 2011		56,841.85
Invoice	7156875	01 JUL 2011		10,945.19
Invoice	7176336	25 JAN 2013		18,173.51
Credit Memo	7185650	29 OCT 2013	7153780	(1,307.61)

Invoice/CM History Total \$133,745.56

Payment History

DOC TYPE	RECEIPT #	RECEIPT DATE	APPLIED TO	AMOUNT APPLIED
Payment	11	26 JUL 2010	7143834	(8,369.34)
Payment	2622392	31 JAN 2011	7146423	(2,730.21)
Payment	1449006	01 NOV 2010	7147433	(5,967.81)
Payment	1729822	29 NOV 2010	7148768	(6,307.89)
Payment	2789986	18 FEB 2011	7150914	(1,435.80)
Payment	3451831	31 MAR 2011	7152585	(24,281.57)
Payment	11	02 MAY 2011	7153780	(55,534.24)
Payment	4859591	02 AUG 2011	7156875	(10,945.19)
Payment	3202496	15 MAR 2011	7176336	(2,694.68)
Payment	11	02 MAY 2011	7176336	(1,307.61)

Payment History Total (\$119,574.34)

Project Statement Total \$14,171.22

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